

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

THOMAS W GORDON
KAREN R GORDON
Debtor(s)

Case No. 09-30037

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/17/2009.
- 2) The plan was confirmed on 10/01/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 10/20/2014.
- 6) Number of months from filing to last payment: 62.
- 7) Number of months case was pending: 67.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$20,450.00.
- 10) Amount of unsecured claims discharged without payment: \$26,107.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$57,187.26
Less amount refunded to debtor \$30.37

NET RECEIPTS: \$57,156.89

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,500.00
Court Costs \$0.00
Trustee Expenses & Compensation \$2,895.37
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$5,395.37

Attorney fees paid and disclosed by debtor: \$1,000.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CAPITAL ONE	Unsecured	582.00	603.70	603.70	603.70	0.00
CAPITAL ONE	Unsecured	2,330.00	2,424.78	2,424.78	2,424.78	0.00
CAPITAL ONE	Unsecured	1,891.00	2,003.27	2,003.27	2,003.27	0.00
CAPITAL ONE BANK USA	Unsecured	NA	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	NA	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	6,735.00	6,851.94	6,851.94	6,851.94	0.00
ECAST SETTLEMENT CORP	Unsecured	2,296.00	2,355.04	2,355.04	2,355.04	0.00
FIRST COMMUNITY BANK & TRUST	Secured	18,472.00	NA	NA	0.00	0.00
FIRST COMMUNITY BANK & TRUST	Unsecured	18,472.00	NA	NA	0.00	0.00
GMAC	Unsecured	2,084.00	NA	NA	0.00	0.00
GMAC	Secured	27,125.00	25,964.06	25,964.06	0.00	0.00
GMAC	Secured	23,700.00	24,607.31	24,607.31	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,032.06	2,559.08	2,559.08	2,559.08	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	13.70	13.70	13.70	0.00
JUNIPER CARD SERVICES	Unsecured	748.00	NA	NA	0.00	0.00
JUSTICE MEDICAL LAB	Unsecured	235.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	1,431.00	1,524.33	1,524.33	1,524.33	0.00
NATIONAL CAPITAL MGMT LLC	Unsecured	1,838.00	1,941.20	1,941.20	1,941.20	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	9,728.00	9,883.88	9,883.88	9,883.88	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	843.00	861.95	861.95	861.95	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	1,152.00	1,242.82	1,242.82	1,242.82	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	349.00	405.32	405.32	405.32	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	2,168.00	2,277.31	2,277.31	2,277.31	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	2,718.00	2,897.92	2,897.92	2,897.92	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	4,575.00	4,635.55	4,635.55	4,635.55	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	1,246.00	1,394.11	1,394.11	1,394.11	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	2,180.00	2,224.84	2,224.84	2,224.84	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	1,813.00	1,879.36	1,879.36	1,879.36	0.00
Vanda LLC	Unsecured	731.00	805.25	805.25	805.25	0.00
Vanda LLC	Unsecured	2,705.00	2,976.17	2,976.17	2,976.17	0.00
WELLS FARGO AUTO FINANCE	Unsecured	4,470.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WELLS FARGO AUTO FINANCE	Secured	8,000.00	NA	NA	0.00	0.00
WFNNB/WOMAN/WITHIN	Unsecured	98.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$50,571.37	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$50,571.37	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,559.08	\$2,559.08	\$0.00
TOTAL PRIORITY:	\$2,559.08	\$2,559.08	\$0.00
GENERAL UNSECURED PAYMENTS:	\$49,202.44	\$49,202.44	\$0.00

Disbursements:

Expenses of Administration	<u>\$5,395.37</u>	
Disbursements to Creditors	<u>\$51,761.52</u>	
TOTAL DISBURSEMENTS :		<u>\$57,156.89</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/06/2015

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.